

Ohio Republican State Central and Executive Committee
C00162339
(2/1/06-2/28/06 monthly report)

1) Memo entries.

I have gone back and reviewed all the expense reports for this reporting period and attached a name to every memo entry. There should be enough memo entries for the expense reports reported based upon the list of names we discussed.

2) Expense reimbursement clarification.

I have clarified the expense reimbursement checks to better reflect what the memo entries will show. When needed I have used the memo text for disclosure.

3) Clarify expenditures.

I have further clarified the three disbursements that you were questioning. Please be advised that none of our disbursements on this report were for a federal candidate.

Sincerely,
Terri Matthews
Controller
